

**GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T**

**SOCIAL WELFARE DEPARTMENT - Purchase White Fluid Pens, Fax Film Rool and Table Pads from M/s H.A.C.A, Hyderabad - Payment of Rs.5528/- - Sanction - Orders - Issued.**

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**SOCIAL WELFARE (OP.) DEPARTMENT**

**G.O.Rt.No.**

**Dated:16- 02-2009.  
Read the following:**

- 1. Govt.Lr.No.646/OP.II-2/2009,dt.029.1.2000.**
- 2 From M/s HACA, Hyd Bill No10066,dt.30.1.2009.**

**O r d e r:**

**Sanction is accorded for payment of Rs.5528- (Rupees Five thousands five hundred and twenty eight onl) towards the cost of White Fluid Pens, Fax Film Rool and Table Pads purchased from M/s. H.A.C.A, Hyderabad for official use of the Social Welfare Department.**

- 2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services - 090-Secretariat -08 Social Welfare Department -130. Office Expenses -132.Other Office Expenses.**
- 3. The social Welfare (Claims) Department shall draw a cheque for Rs.5528- (Rupees Five thousands five hundred and twenty eight onl) in favour of the Managing Director, M/S.H.A.C.A, Hyderabad for settlement of the Bill.**
- 4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.**

**SHALINI  
DEPUTY SECRETARY TO GOVT.**

**To  
The S.W (Claims) Department  
The Deputy Pay and Account Officer,  
A.P., Secretariat, Branch.**

**//FORWARDED BY ORDER//**

**SECTION  
OFFICER**

